New Order

WJLA-TV

Normal

Agency: Strategic Media Services

Station:

Flight Start: Flight End:

11/01/2021 11/02/2021

Office:

Arlington

Order Type: Cancel Date:

Hiatus:

Client: **Product:**

Estimate:

681 - Durant for Delegate 768 - candidate

Piggyback Product:

8295 - Durant DC TV:11.1-2

Received in ePort:

11/1/2021 10:40:45 AM

\$9,775.00

Interactive Dollars:

Airtime Dollars:

Local

Non-Airtime Dollars:

\$0.00 \$0.00

Demo 2:

Primary Demo:

Local/National: **Rep Office:**

WJLA-TV

Total Dollars: \$9,775.00

Demo 3:

0.00

AE:

Mark Afshar - Manager

Total Spots:

6

GRP: CPP:

\$0.00

\$0.00

Phone: OrderID:

11090461

GIMP: 0 Status:

Forwarding in Progress

MarketShare:

CPM: Comments:

Terms of Sale:

Electronic invoices preferred. TVInvoices.com El Number: 9912521

Marketron Code: EI141074

Daily Airtime Lines

Line	Daypart	aypart DPT								Total					
No	(Program)	Code	Rate	C/T	Len	11/1	11/2				Spots	Rtg	CPP	Imp	СРМ
1	MTuWThF 6P-6:30P 7NEWS OYS AT 6	EN	\$1,800.00	С	30	1	0				1				
2	MTuWThF 7P-7:30P WHEEL-FORTNE	PA	\$3,600.00	С	30	1	0				1				
3	MTuWThF 11P- 11:30P 7NEWS OYS@11<	LN	\$650.00	С	30	1	0				1				
4	MTuWThF 6A-7A 7NWS OYS AT 6A	EM	\$525.00	С	30	0	1				1				
5	MTuWThF 7A-9A AVG. ALL WKS<	EM	\$1,600.00	С	30	0	2				2				
	•	-	•	Total	Spots:	3	3				•				
Cash\$ - Spots: \$9,775.00 - 6 Trade\$ - Spots: \$0.00 - 0 Total Cost: \$9,775.00 Total GRP - CPP: 0.0 - \$0.00 Total GIMP(000) - CPM: 0 - \$0.00															